



May 13, 2021

**VIA ELECTRONIC FILING**

The Honorable Jocelyn G. Boyd  
Clerk

**South Carolina Public Service Commission**

101 Executive Center Dr., Suite 100  
Columbia, SC 29210

RE: Application of Armstrong Relocation Company, Charleston, LLC for Sale, Transfer, or  
Lease of Class E (Household Goods) Certificate of Public Convenience and Necessity  
No. 2977 from Dale J. Cook Moving and Storage, Incorporated  
**Docket No. 2021-53-T**

Dear Jocelyn:

Attached please find an Further Updated Application and a Bill of Lading for filing in the  
above-referenced Docket.

The Company's blockhead counsel left out the Cook Bills of Lading that were in the  
original Application filed in the Docket.

With respect to the Application, this version is a shade more legible, and includes a  
Certificate of Insurance (COI) for the Applicant's Cargo Insurance Policy.

If you have any questions, please do not hesitate to contact me.

Yours truly,

s/John J. Pringle, Jr.  
John J. Pringle, Jr.

**Attorneys at Law**

Alabama  
Florida  
Georgia  
Louisiana  
Mississippi  
**South Carolina**  
Tennessee  
Texas  
Washington, DC

**John J. Pringle, Jr.**

Direct: 803.343.1270

E-Fax: 803.343.1238

jack.pringle@arlaw.com

**Print Application****Clear Fields****STATE OF SOUTH CAROLINA****(Caption of Case)**

Example: Application for a Class C Charter Certificate from  
John Doe dba Doe's Limo

**Sale of certificate from Dale J. Cook Moving and  
Storage to Armstrong Relocation Company,  
Charleston, LLC.**

**BEFORE THE  
PUBLIC SERVICE COMMISSION  
OF SOUTH CAROLINA**

**TRANSPORTATION COVER SHEET****DOCKET****NUMBER:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

If this is your first time filing an application with the PSC, you will not have a Docket Number. The Commission will assign one to you. If you have filed with the Commission before, a Docket Number was assigned and should be entered above.

(Please type or print)

**Submitted by:** Mark Fitzgerald**Telephone:** 704-944-2924**Address:** 7167 Cross County Rd.**Fax:** \_\_\_\_\_North Charleston, SC 29418**Other:** \_\_\_\_\_**Email:** mfitzgerald@goarmstrong.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

**NATURE OF ACTION (Check all that apply)**

- |   |   |
|---|---|
| <input type="checkbox"/> Application - Class A/A Restricted   | <input checked="" type="checkbox"/> Request for Name Change on Certificate  |
| <input type="checkbox"/> Application - Class C Taxi   | <input type="checkbox"/> Request to Amend Scope of Authority  |
| <input type="checkbox"/> Application - Class C Charter  | <input type="checkbox"/> Request to Amend Tariff (rate increase, etc.)  |
| <input type="checkbox"/> Application - Class C Charter Bus  | <input type="checkbox"/> Request to Amend Passenger Limit   |
| <input type="checkbox"/> Application - Class C Non-Emergency  | <input type="checkbox"/> Request  |
| <input type="checkbox"/> Application - Class C Stretcher Van  | <input type="checkbox"/> Exhibit  |
| <input type="checkbox"/> Application - Class E Household Goods  | <input type="checkbox"/> Late-Filed Exhibit   |
| <input type="checkbox"/> Application - Class E Hazardous Waste  | <input type="checkbox"/> Letter   |
| <input type="checkbox"/> Application  | <input type="checkbox"/> Proposed Order   |
| <input type="checkbox"/> Request for Extension to Comply with Order   | <input type="checkbox"/> Publisher's Affidavit  |
| <input type="checkbox"/> Request for Order Granting Authority to Obtain a Certificate of Public Convenience and Necessity to be Rescinded | <input type="checkbox"/> Reservation Letter   |
| <input type="checkbox"/> Request for Cancellation of Certificate  | <input type="checkbox"/> Response   |
| <input type="checkbox"/> Request for Suspension   | <input type="checkbox"/> Return to Petition   |
| <input type="checkbox"/> Request for Reinstatement  | <input checked="" type="checkbox"/> Other: <u>Sale of Certificate from Dale J. Cook</u><br><u>to Armstrong Relocation</u> |

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA  
101 Executive Center Drive, Suite 100  
Columbia, South Carolina 29210

Phone: (803) 896-5100 FAX: (803) 896-5199

APPLICATION FOR SALE, TRANSFER, OR LEASE OF CERTIFICATE OF PUBLIC CONVENIENCE AND  
NECESSITY FOR OPERATION OF MOTOR VEHICLE CARRIER

Date: 12/16/2020

**IMPORTANT!** A current annual report must be on file with the Commission before application will be accepted.

Select Class: (Check one)

- ☒ E (HHG) - Household Goods  
☐ E (HAZ) - Hazardous Material

Type of Application: (Check one)

- ☒ Sale of Certificate  
Transfer of Certificate  
☐ Lease of Certificate

1. Armstrong Relocation Company, Charleston, LLC.  
Name under which business is to be conducted (corporation, partnership, or sole proprietorship, with or without trade name.)

7167 Cross County Rd. Charleston, SC 29418

Street Address of Applicant

Mailing Address of Applicant if different from street address

843-552-4833

Phone

FAX

mfitzgerald@goarmstrong.com

Email Address

2. If incorporated, a copy of Articles of Incorporation must be attached. (If incorporated outside of SC, attach SC Secretary of State "Foreign Corporation" Certificate.)

## 3. Select Entity Type: (Check one)

☐ Individual Owner/Sole Proprietorship☐ Partnership - List names and address of all person having an interest in the business.☒ Corporation - List names and addresses of two principal officers.

Mark Fitzgerald, Keith Beverley, Todd Watson, Springer Family Trust - 4400 Westinghouse Blvd. Charlotte, NC 28273

Travis Beverley - 7167 Cross County Rd. North Charleston, SC 29418

## 4. Is applicant certified to provide intrastate transportation of household goods in another state: (Check one.)

☐ Yes☒ No*If yes, attach a letter from the regulatory agency in the state(s) stating applicant is in compliance with the rules and regulations of said state agency.*

## 5. Has applicant been convicted of operating with no intrastate household goods authority or failure to abide by the rules and regulations pertaining to the intrastate transportation of household goods in this state or any other state? (Check one.)

☐ Yes☒ No*If yes, list dates and nature of convictions below.*

## 6. Has applicant ever had a certificate authorizing the transportation of household goods revoked in this state or any other state? (Check one.)

☐ Yes☒ No*If yes, list dates and nature of convictions below.*

Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

### Financial Statement

Applicant's assets and liabilities are as follows:

<u>Assets:</u>		<u>Liabilities:</u>	
Value of Real Estate	Lease	Mortgage/Loan on Real Estate	
Value of Motor Vehicles	200,000	Loans Owed on Motor Vehicles	135,000
Cash on Hand	100,000	Business/Other Loans Owed	200,000
Cash in Bank	250,000	Other Liabilities or Debts	
Value of Other Assets and Equipment	50,000	Total Liabilities	335,000
Total Assets	600,000		

#### INSTRUCTIONS:

1. "Value of Real Estate" means the actual or estimated market value of any real property/buildings owned by the Company/Business Applying for a Certificate.
2. "Mortgage/Loan on Real Estate" means the outstanding balance on any Mortgage, Equity Line or other Loan secured by the Real Estate listed in Item 1.
3. "Value of Motor Vehicles" means the actual or fair estimated value of any moving vans, trucks or other vehicles owned by the Company/Business Applying for a Certificate.
4. "Loans Owed on Motor Vehicles" means the outstanding balance on any loans or liens on the vehicles listed in Item 3.
5. "Cash on Hand" is the total of actual cash held by the Company/Business applying for a Certificate on the day this form is filled out.
6. "Business/Other Loans Owed" means the outstanding balance on any small business loan or other unsecured loan made by a person, bank or business to the Business/Company applying for a Certificate.
7. "Cash in Bank" means the current balance in checking accounts, savings accounts or the like in the name of the Company/Business applying for a Certificate. Do not include retirement accounts or personal bank account balances.
8. "Value of Other Assets and Equipment" should include the actual or estimated value of items such as office equipment (computers/furnishings), moving equipment (hand trucks/blankets/strapping), and trailers.
9. "Other Liabilities or Debts" means specific amounts/balances which the Company/Business applying for a Certificate knows that it owes to other persons or companies; for example Franchise Fees. This does NOT include regular bills such as electricity bills, security system costs, insurance, salaries, etc.

## PROPOSED RATES AND CHARGES FOR SERVICE

Proposed Rates and Charges for Service are as follows:

South Carolina Tariff Bureau Member

## COMMODITIES TO BE TRANSPORTED AND AREA(S) TO BE SERVED

Commodities to be Transported: (Check one)

- ☒ Household Goods, as defined in R103-210(1)  
☐ Hazardous Wastes, as defined in R103-210(2)

Areas to be Served: (List each county in which you plan to operate)

Full State of South Carolina

\* Number of seats if passenger carrier or tonnage if freight carrier.

# INSURANCE QUOTE

This form **MUST BE COMPLETED.**

The following insurance quote is for:

Armstrong Relocation Company, Charleston, LLC.  
Name of Motor Carrier

7167 Cross County Rd. North Charleston, SC 29418  
Address of Motor Carrier

**Amount of Premium:**

**Limits Quoted: (See Below)**

Liability Insurance \$ 9447

Limits 1,000,000

Cargo Insurance \$ 6262

Limits 1,000,000

\* Attach Certificate of Insurance if available.

Lipscomb and Pitts Insurance  
Name of Insurance Company

2670 Union Ave. Extented Suite 100  
Home Office Address of Company

I, the Applicant, am familiar with the Commission's Rules and Regulations relating to insurance requirements and the above quote meets the minimum insurance limits prescribed. The insurance company making this quote is authorized by the South Carolina Department of Insurance to do business in South Carolina.

\* Form E and Form H Certificates of Insurance are required to be filed with the Office of Regulatory Staff (ORS). The schedule of minimum limits for Household Goods carriers are listed below:

Vehicle liability for vehicles less than 10,000 lbs. GVWR	\$ 500,000
Vehicle liability for vehicles 10,000 lbs. or more GVWR	\$ 750,000
Cargo - For loss of or damage to property carried on any one motor vehicle	\$ 2,500
For loss of or damage to or aggregate of losses or damages of or to property occurring at any one time and place	\$ 5,000

**NOTICE:**

If you wish to self-insure your motor vehicles for liability and property damage, you must comply with S.C. Code Ann. Sections 56-9-60 and 58-23-910. For more information, contact the Department of Motor Vehicles at (803) 896-8457 or (803) 896-9903.

If you wish to apply as a self-insured for worker's compensation coverage in South Carolina you may do so with the South Carolina Worker's Compensation Commission (WCC) provided that you will be able to: 1) post a surety bond or letter-of-credit with the WCC for a minimum of \$500,000, 2) agree to pay a yearly self-insurance tax, and 3) agree to pay an annual assessment to the South Carolina Second Injury Fund. For more information, contact the WCC Self-Insurance Division at (803) 737-5712 or on the web at [www.wcc.state.sc.us/self-insurance](http://www.wcc.state.sc.us/self-insurance).



Exhibit FWA

Name \_\_\_\_\_

1. Does Applicant have a Safety Rating from the U.S.D.O.T.?

☐ Yes ☒ No ☐ Pending (Submit when received.)

If Yes, indicate rating below and provide copy.

☐ Satisfactory ☐ Conditional ☐ Unsatisfactory

2. Have any of Applicant's drivers or vehicles been placed "out of service" by Transport Police safety officers in the past twelve (12) months?

☐ Yes ☒ No

3. Are there currently any outstanding judgement(s) against the Applicant?

☐ Yes ☒ No

If "Yes", list judgements here:

4. Is Applicant familiar with all statutes and regulations, including safety regulations and workers' compensation laws that govern for-hire motor carrier operations in South Carolina, and does Applicant agree to operate in compliance with these statutes and regulations?

☒ Yes ☐ No

5. Is Applicant aware of the Commission's insurance requirements and the insurance premium costs associated therewith?

☒ Yes ☐ No

(The attached Insurance Quote form must be completed, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide copy of insurance policies unless requested.)

SWORN TO BEFORE ME  
This 12 day of January, 2021

[Signature]  
Notary Public

Commission Expires 4/20/2024

[Signature]  
Applicant's Signature

STATE OF SOUTH CAROLINA     )  
    )  
 COUNTY OF \_\_\_\_\_ )

### CERTIFICATE

This Certificate is furnished by the undersigned in compliance with Rule 103-135 (3)(b) of the Rules and Regulations of the Public Service Commission of South Carolina in connection with the transfer of authority to Armstrong Relocation Company, Charleston, CH.

The undersigned states that the assets listed on the enclosed Bill of Sale of Dale J Cook Moving and Storage Inc.

are being transferred including the authority granted in Certificate No. 2977 issued by the Public Service Commission of South Carolina; that there are no debts or claims against the transferor; no unremitted COD or collections due shippers; no claims for loss of or damage to goods transported or received for transportation; no claims for overages on property transported; no interline accounts due other carriers; and no wages due employees of the transferor.

SWORN TO BEFORE ME

This 12 day of January, 2021

[Signature]  
 Notary Public

Commission Expires 4/20/2024

[Signature]  
 Transferor's Signature

The Public Service Commission of South Carolina  
Application for the Sale or Transfer of Certificate of Public Convenience and Necessity

Date 12/16/2020

I (We) Dale J. Cook Moving and Storage Inc.

the holder of Class E Certificate of Public Convenience and Necessity No. 2957, respectfully requests that authority be granted said holder of Certificate to sell or transfer all rights, title and interest under said Certificate to the purchaser or transferee, and for the purpose of enabling the Commission to determine whether or not this application should be granted, the following information is submitted:

1. Dale J. Cook Moving and Storage Inc.  
Name of Owner or Transferor  
7167 Cross County Rd. North Charleston, SC 29418  
Address

Email Address

Phone

2. Armstrong Relocation Company, Charleston, LLC  
Name of Purchaser or Transferee  
7167 Cross County Rd. North Charleston, SC 29418  
Address

mfitzgerald@goarmstrong.com

Email Address

704-944-2924

Phone

Check one: ☐ Corporation

☒ Partnership

☐ Individual

Date organized:

Submit a copy of the partnership agreement and a list of individuals composing the partnership.

State of Incorporation: South Carolina

3. The purchaser or transferee submits a copy of the proposed tariff, which is the same as is now in effect, with the following exception(s): Same as current tariff, no exception.

4. The Certificate to be transferred is attached.

5. Are there now any liens, mortgages, or debts in effect over, against, or in any way affecting this certificate?

☒ No

☐ Yes

Attach a complete list showing dates, amounts and names of parties.

6. Is the proposed sale or transfer being made in any way for the purpose of hindering, delaying, or defrauding creditors?

☒ No

☐ Yes

GIVEN under our hand this \_\_\_\_\_ day of \_\_\_\_\_, 20

Owner or Transferor

By Michael Cook

Title v. president

Purchaser or Transferee

By Travis Beverley

Title President

SWORN TO BEFORE ME

This 12 day of January, 2021

Notary Public

Commission Expires 4/20/2024

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA  
101 EXECUTIVE CENTER DRIVE, SUITE 100  
COLUMBIA, SOUTH CAROLINA 29210

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (S.C.Code Ann., 1976), and R.38-400 through 38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Vol.2, S.C. Code Ann.,1976) and amendments thereto, and hereby promises compliance therewith.

S.C. Code Ann. Section 58-3-250 states, in part, that every final order of the Commission must be served by electronic service, registered or certified mail, upon the parties to the proceeding or their attorneys.

Please check the applicable box:

- ☒ The Applicant AGREES to receive future Commission orders related to the Applicant's authority in South Carolina through the Commission's eService System. The Applicant authorizes the Commission to serve its orders by using the e-mail address as it appears on page one of this Application. To sign up for eService notifications, please visit [www.psc.sc.gov](http://www.psc.sc.gov) to create a My DMS account.
- ☐ The Applicant DOES NOT AGREE to receive future Commission orders related to the Applicant's authority in South Carolina through the Commission's eService System.

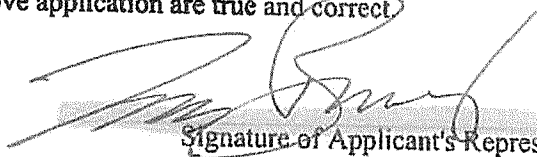
STATE OF SOUTH CAROLINA

COUNTY OF Charleston

  
Applicant's Signature

I, Travis Beverly, President  
Name of Applicant's Representative Title  
of Amshong Relocation Company, Charleston, LLC.  
Applicant

the Applicant for the Certificate of Public Convenience and Necessity as set forth in the foregoing, swear or affirm that all statements contained in the above application are true and correct

  
Signature of Applicant's Representative

SWORN TO BEFORE ME

This 12 day of January, 2021

  
Notary Public

Commission Expires 4/20/2024

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

Armstrong Relocation Company, Charleston, LLC.  
Applicant's Name

### Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and is familiar with all applicable U.S.D.O.T regulations relating to the safe operation of Commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations;
2. Can produce a copy of the FMCSR and the HM regulations;
3. Has in place a driver safety/orientation program;
4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392; 395 and 396);
6. Are in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked.

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

☒ Yes      ☐ Not Applicable

**Exempt Applicants** - If you will operate only small vehicles (GVWR of 10,000 pounds or less) and do not transport hazardous materials in a quantity to require placarding under the HM regulations and are thus exempt from the FMCSR and HM regulation, you must certify as follows:

Applicant is familiar with and will observe FMCSR general operational safety fitness guidelines.

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

☐ Yes      ☒ Not Applicable

I, Travis Beverley, verify under penalty of perjury under the laws of the State of South Carolina, that all information supplied on this form or relating to this application is true and correct. Further, I certify that I am qualified and authorized to file this application. I know that willful misstatements or omissions of material fact constitute criminal violations punishable by imprisonment and fines as prescribed by law. (Note: This oath embraces all schedules and supplemental filings to this application).

SWORN TO BEFORE ME

This 12 day of January, 2021

[Signature]  
Notary Public

[Signature]  
Applicant's Signature

Commission Expires 4/20/2026

# **BILL OF SALE**

This BILL OF SALE (this "Bill of Sale") is effective as of the 31<sup>st</sup> day of December, 2020 (the "Effective Time"), by Dale J. Cook Moving and Storage, Inc., a South Carolina corporation ("Seller") in favor of Armstrong Relocation Company, Charleston, LLC, a South Carolina limited liability company ("Purchaser"), pursuant to that certain Asset Purchase Agreement by and among Purchaser, Seller and Michael Cook and Anthony Cook, who collectively own all of the outstanding equity and ownership interests in Seller, dated as of November 23, 2020 (as amended, the "Purchase Agreement"). All capitalized terms not otherwise defined in this Bill of Sale shall have the meanings ascribed to such terms in the Purchase Agreement.

## **WITNESSETH:**

WHEREAS, in connection with the Purchase Agreement, Seller has agreed to convey, grant, sell, transfer, assign and deliver to Purchaser the Purchased Assets

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENT, that for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller hereby conveys, grants, sells, transfers, assigns and sets over to Purchaser, its successors and assigns, all right, title and interest of Seller in and to all of the Purchased Assets.

TO HAVE AND TO HOLD unto the Purchaser, its successors and assigns, forever, free and clear of all Liens, save for those assumed by the Purchaser as detailed in the Assignment and Assumption Agreement and Asset Purchase Agreement as Assumed Liabilities.

Seller, and its successors and assigns, hereby agree, at any time and from time to time after the date hereof, upon the written request of the Purchaser, to do, execute, acknowledge and deliver, or cause to be done, executed, acknowledged and delivered, all such further acts, deeds, assignments, transfers, conveyances, powers of attorney and assurances as may be required for the better assigning, transferring, conveying and confirming to the Purchaser, or its successors and assigns, of any and all of the Purchased Assets herein conveyed, or under the Agreement, to be conveyed unto the Purchaser.

Seller hereby constitutes and appoints Purchaser, its successors and assigns, as Seller's true and lawful attorney, with full power of substitution, in Seller's name and stead, but on behalf and for the benefit of Purchaser, its successors and assigns, to demand and receive any and all of the Purchased Assets, and to give receipts and releases for them respecting the same, and any part thereof, and from time to time to institute and prosecute in Seller's name, or otherwise, at the expense and for the benefit of Purchaser, its successors and assigns, without any obligations, however, to do so, any and all proceedings at law or in equity or otherwise, which Purchaser, its successors and assigns, think proper for the collection or reduction to possession of any of the Purchased Assets or for the collection and enforcement of any claim or right of any kind hereby contributed, conveyed, transferred and delivered, or intended so to be, and to do all acts and things in relation to the Purchased Assets which Purchaser, its successors or assigns, shall deem desirable. Seller hereby declaring that the foregoing powers are coupled with an interest and are and shall be irrevocable by Seller or by its dissolution or in any manner or for any reason whatsoever. Seller further authorizes Purchaser, its successors and assigns, to receive and open all mail, telegrams and other communications, and all express or other packages, addressed to Seller or to any of its officers to retain the same insofar as they relate to the Purchased Assets, but any such mail, telegrams, communications or express or other packages not relating to the Purchased Assets shall be forwarded with reasonable dispatch to Seller. The foregoing shall constitute full authorization to the postal authorities, all telegraph and express companies, and all other persons to make delivery of such items to Purchaser.

Nothing in this Bill of Sale shall be construed to limit, increase, discharge, mitigate or release any obligation or otherwise affect any right of any party set forth or provided for in the Purchase Agreement. In the event of any inconsistency among the terms of this Bill of Sale and the terms of the Purchase Agreement, the terms of the Purchase Agreement shall control.

IN WITNESS WHEREOF, Seller, by and through its duly authorized officer has caused this Bill of Sale to be executed and delivered as of the Effective Date

SELLER:

DALE J. COOK MOVING AND STORAGE, INC

By: [Signature]  
Name: Michael Cook  
Title: Shareholder & Authorized Person

STATE OF SOUTH CAROLINA

COUNTY OF CHARLESTON

)  
)  
)

ACKNOWLEDGEMENT

I, as a notary public for the State of South Carolina, do hereby certify that, Michael Cook, in his capacity as Shareholder and Authorized Person of Dale J. Cook Moving and Storage, Inc., personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal this the 31 day of December 2020.

[Signature]  
Notary Public for State of: SC  
My commission expires: 11-1-25

# *The State of South Carolina*



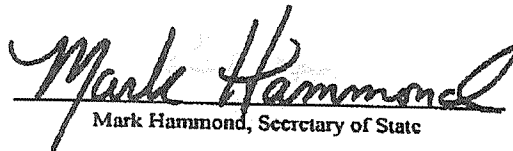
## *Office of Secretary of State Mark Hammond*

### **Certificate of Existence**

**I, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:**

Armstrong Relocation Company, Charleston, LLC, a limited liability company duly organized under the laws of the State of South Carolina on September 2nd, 2020, with a duration that is at will, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to S.C. Code Ann. §33-44-809, and that the company has not filed articles of termination as of the date hereof.

Given under my Hand and the Great Seal  
of the State of South Carolina this 8th day  
of January, 2021.

  
Mark Hammond, Secretary of State





ARMSREL-02

LAURENM

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/8/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Lipscomb & Pitts Insurance 2670 Union Ave Extended Suite 100 Memphis, TN 38112		<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): (901) 321-1000 FAX (A/C, No): (901) 321-1099 E-MAIL: ADDRESS:	
<b>INSURED</b>  Armstrong Relocation Company, Charleston, LLC 7167 Cross County Rd., Ste. A North Charleston, SC 29418		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Travelers Property Casualty Company of Amer NAIC # 25674 INSURER B: Axis Surplus Insurance Company 26620 INSURER C: INSURER D: INSURER E: INSURER F:	

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
1/2		INSR 1/2		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PP Ded: 1000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		TC2JGLSA488D249320	4/1/2020	4/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/PROP AGG \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		TC2JCAP488D2512-20	4/1/2020	4/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		P00100009060902	4/1/2020	4/1/2021	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	UB-9L01271A-20-51-K	4/1/2020	4/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

South Carolina Office of Regulatory Staff  
1401 Main St., Suite 900  
Columbia, SC 29201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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ARMSREL-02

GRAHAM

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>Lipscomb &amp; Pitts Insurance</b> 2670 Union Ave Extended Suite 100 Memphis, TN 38112	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): <b>(901) 321-1000</b>		FAX (A/C, No): <b>(901) 321-1099</b>
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b>  <b>Armstrong Relocation Company, Charleston, LLC</b> 7167 Cross County Rd., Ste. A North Charleston, SC 29418	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Travelers Property Casualty Insurance Company</b>		<b>36161</b>
	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
<b>INSURER F :</b>			

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>Cargo&amp;Logistics Pak</b>			<b>QT6608177A298TIL20</b>	<b>7/31/2020</b>	<b>7/31/2021</b>	<b>See Limits Below</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**Cargo & Logistics Pak Motor Carrier Legal Liability & Warehouseman Legal Liability**

**Policy# QT6608177A298TIL20 Effective: 07/31/2020 to 07/31/2021**

**Carrier: Travelers Property Casualty Company of America**

**I. Limits: Legal Liability for Covered Property:**


**A. In or On a Land Vehicle or Container \$2,000,000**

**B. Any Railroad Car or Any Aircraft \$2,000,000**

**SEE ATTACHED ACORD 101**

## CERTIFICATE HOLDER

## CANCELLATION

<b>Armstrong Relocation Company, Charleston, LLC</b> 7167 Cross County Rd., Ste. A North Charleston, SC 29418	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



## ADDITIONAL REMARKS SCHEDULE

AGENCY <b>Lipscomb &amp; Pitts Insurance</b>		NAMED INSURED <b>Armstrong Relocation Company, Charleston, LLC</b> <b>7167 Cross County Rd., Ste. A</b> <b>North Charleston, SC 29418</b>
POLICY NUMBER <b>SEE PAGE 1</b>		
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

## Description of Operations/Locations/Vehicles:

II. Deductible: \$5,000

Coverages shown above are subject to policy sublimits, terms, conditions and exclusions.

## C. Covered Property at the Facility Located:

a. 7167 Cross County Rd., Ste. A, North Charleston, SC 29418 \$5,000,000

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

**DALE J. COOK MOVING & STORAGE, INC.**

7167 CROSS COUNTY ROAD  
NORTH CHARLESTON, SC. 29418  
843-552-4833 800-849-8248

40174

**IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER**

REFER TO THIS REG. NO. 

SHIPPER GARY AND KATHRYN NEWKIRK  
ADDRESS 1789 WELLSTEAD STREET  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 352-9818  
CITY MOUNT PLEASANT STATE SC

CONSIGNEE TO NEWTRK  
ADDRESS 14 BIRCH PLACE BIRCHPLACE  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_  
CITY CLEMSON STATE SC  
PREFERRED DELIVERY DATE(S) \_\_\_\_\_  
OR PERIODS OF TIME \_\_\_\_\_

NOTIFICATION OF WEIGHT & CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
RECEIVED \_\_\_\_\_  
SUBJECT TO \_\_\_\_\_ ROUTING \_\_\_\_\_

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED

GENERAL  
CONDITIONS:

## RATES, RULES AND REGULATIONS IN

TARIFF SEC. SEC. 7

## INVOICING

GOV'T. B/L No. \_\_\_\_\_  
BILL CHARGES TO \_\_\_\_\_

## WEIGHT AND SERVICES

☐ SPACE RES.      CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.

THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIABILITY FOR LOSS AND DAMAGE WILL BE 60 PER LB. PER ARTICLE UNLESS A GREATER AMOUNT IS SPECIFIED BY THE SHIPPER.

45,000.00 (0 DED)

SIGNED [Signature] 1-22-20  
Shipper Date

GROSS	TARE	NET	RATE	CHARGES
505.60	453.20	52.40		
TRANSPORTATION 232 MILES			44.50	2331.80
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)				116.50
ADD'TL. TRANS. (SURCHARGE) <input type="checkbox"/> ORIG. <input type="checkbox"/> DEST.				
EXTRA PICKUPS OR DELIVERIES: NO. BY				
AT				
EXCESSIVE CARRY ELEVATOR STAIRS				
PIANO HANDLING: OUT IN HOIST				
ADD'TL. LABOR MEN FOR MAN HOURS				
WAREHOUSE HANDLING				
TRANSIT STORAGE: FROM TO				
S.I.T. VALUATION CHARGE				405.00

Flour rolled a Tasing  
Holloway

## TIME RECORD

START	_____	_____
FINISH	_____	_____
AM	AM	Customers Initials
PM	PM	Customers Initials

## APPLIANCE SERVICES

ORIGIN DUE

DEST. DUE

## OTHER CHARGES

CARTAGE: TO WHSE ☐, FROM WHSE ☐, ORIG ☐, DEST ☐ MI QUANTITY

BARRELS	5	41.00
CARTONS LESS THAN 1 1/2		—
CARTONS 1 1/2		9.50
CARTONS 3		14.50
CARTONS 4 1/2		18.00
CARTONS 6		20.00
CRIB MATTRESS		10.00
WARDROBES (USE OF)		20.00
MATTRESS CARTON NOT EXCEEDING 39 x 75 +/-		20.00
MATTRESS CARTON NOT EXCEEDING 54 x 75		18.50
MATTRESS CARTON EXCEEDING 54 x 75		29.00
CRATES MIRROR CARTONS		34.00

TOTAL PACKING	3900 /C	\$5 (u)
---------------	---------	---------

TOTAL CHARGES				<input type="checkbox"/> CHGE	<input type="checkbox"/> PPD	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> G.B.L.	TOTAL CHARGES	2853.20
---------------	--	--	--	-------------------------------	------------------------------	---------------------------------	---------------------------------	---------------	---------

PREPAYMENT: COLLECTED BY A 3% SERVICE FEE WILL APPLY IF YOU CHOOSE 2438.90

BALANCE DUE: COLLECTED BY TO PAY BY CREDIT/DEBIT CARD

DELIVERY ACKNOWLEDGEMENT SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICE ORDERED WERE PERFORMED.

REC'D FOR STORAGE

WAREHOUSE

BY \_\_\_\_\_ PER \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

DATE \_\_\_\_\_

FORM 962R 2010

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1-ORIGINAL - NON NEGOTIABLE



PSC #2977

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

**DALE J. COOK MOVING & STORAGE, INC.**7167 CROSS COUNTY ROAD  
NORTH CHARLESTON, SC. 29418  
843-552-4833 800-849-8248

40345

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER GEORGE & CLAUDETTE BONIFACE  
ADDRESS 692 ELMWOOD CIRCLE  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 843-577-2171  
CITY MURRELS INLET STATE SCCONSIGNEE TO GEORGE & CLAUDETTE BONIFACE  
ADDRESS 10 WEST EDGE #250 630  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 843-577-2171  
CITY CHARLESTON STATE SC  
PREFERRED DELIVERY DATE(S) \_\_\_\_\_  
OR PERIODS OF TIME \_\_\_\_\_NOTIFICATION OF WEIGHT & CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_

ADDRESS \_\_\_\_\_

RECEIVED \_\_\_\_\_  
SUBJECT TO \_\_\_\_\_ ROUTING \_\_\_\_\_GENERAL CONDITIONS: 3/24/2020RATES, RULES AND REGULATIONS IN  
TARIFF SC SEC. 7

## INVOICING

GOV'T. B/L No. \_\_\_\_\_  
BILL CHARGES TO \_\_\_\_\_THIS SHIPMENT WILL MOVE SUBJECT TO  
THE RULES AND CONDITIONS OF THE CAR-  
RIER & TARIFF. ALL TERMS PRINTED OR  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREOF. SHIPPER HEREBY RELEAS-  
ES THE ENTIRE SHIPMENT TO A VALUE NOT  
EXCEEDING THE CARRIER'S LIAB-  
ILITY FOR LOSS AND DAMAGE WILL BE .60  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER

40,000.00 (0 DED)

SIGNED D. J. Cook Date 3-24-20

## TIME RECORD

START \_\_\_\_\_  
FINISH \_\_\_\_\_AM AM Customers Initials  
PM PM Customers InitialsJOB HOURS \_\_\_\_\_  
TRAVEL TIME \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_TRANSPORTATION SERVICES  
HOURLY CHARGE

## STRAIGHT TIME

\_\_\_\_ VAN(S) \_\_\_\_ MEN \_\_\_\_ HOURS AT \$ \_\_\_\_ PER HR.

## OVERTIME SERVICES

\_\_\_\_ VAN(S) \_\_\_\_ MEN \_\_\_\_ HOURS AT \$ \_\_\_\_ PER HR.

TRAVEL TIME HOURS at \$ \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

PACKING \_\_\_\_\_

VALUATION \_\_\_\_\_

TOTAL 2401.50DATE DELIVERED 3-25-20DRIVER M. J. Cook

## WEIGHT AND SERVICES

☐ SPACE RES. \_\_\_\_\_ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.GROSS 24680 TARE 20580 NET 4100 5000  
TRANSPORTATION 77 MILES 33 RATE 1650.00 CHARGES 82.50  
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) FUEL  
ADD'TL. TRANS. (SURCHARGE) \_\_\_\_\_ ☐ ORIG. ☐ DEST.  
EXTRA PICKUPS OR DELIVERIES: NO. \_\_\_\_\_ BY \_\_\_\_\_  
AT \_\_\_\_\_  
EXCESSIVE CARRY ELEVATOR ☒ STAIRS \_\_\_\_\_ 2.00 82.00  
PIANO HANDLING: OUT \_\_\_\_\_ IN \_\_\_\_\_ HOIST L/C 1.50  
ADD'TL. LABOR \_\_\_\_\_ MEN FOR \_\_\_\_\_ MAN HOURS  
WAREHOUSE HANDLING \_\_\_\_\_ ELEVATOR @ DEST 2.00  
TRANSIT STORAGE: FROM \_\_\_\_\_ TO \_\_\_\_\_  
S.I.T. VALUATION CHARGE 40,000 360.00

## APPLIANCE SERVICES

ORIGIN DUE \_\_\_\_\_

DEST. DUE \_\_\_\_\_

## OTHER CHARGES

CARTAGE: TO WHSE ☐, FROM WHSE ☐, ORIG ☐, DEST ☐ MI QUANTITYBARRELS 5 41.00  
CARTONS LESS THAN 1 1/2 \_\_\_\_\_  
CARTONS 1 1/2 9.50  
CARTONS 3 14.50  
CARTONS PD CHECK #494 4 1/2 18.00  
CARTONS #2401.50 6 20.00  
CRIB MATTRESS M. J. Cook 10.00  
WARDROBES (USE OF) M. J. Cook 20.00 20.00  
MATTRESS CARTON NOT EXCEEDING 39 x 75 +L 20.00  
MATTRESS CARTON NOT EXCEEDING 54 x 75 3 2 18.50 37.00  
MATTRESS CARTON EXCEEDING 54 x 75 29.00  
CRATES MIRROR CARTONS 5 34.00 170.00TOTAL PACKING 227.00TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES 2401.50PREPAYMENT: COLLECTED BY A 3% SERVICE FEE WILL APPLY IF YOU CHOOSEBALANCE DUE: COLLECTED BY TO PAY BY CREDIT/DEBIT CARD

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ON INVENTORY, AND SERVICE ORDERED WERE PERFORMED

REC'D FOR STORAGE \_\_\_\_\_ WAREHOUSE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_

BY \_\_\_\_\_ PER \_\_\_\_\_ DATE \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

FORM 962R 2010

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4 ORIGINAL - NON NEGOTIABLE

ACCEPTED FOR DELIVERY BY THE CUSTOMER ON 3/25/2020 AT 11:15 AM. DRIVER: DALE J. COOK. TRUCK: 40345. PAGES 2118061205

PSC #2977

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

## DALE J. COOK MOVING &amp; STORAGE, INC.

7167 CROSS COUNTY ROAD  
NORTH CHARLESTON, SC. 29418  
843-552-4833 800-849-8248

40377

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER RON & SUE CANCIO 843-513-6122  
ADDRESS 1231 CREEK WATCH TRACE  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 843-813-6237  
CITY SEABROOK IS STATE SC  
NOTIFICATION OF WEIGHT & CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

CONSIGNEE TO RON & SUE CANCIO 843-513-6122  
ADDRESS 306 FAIRWAY HILL CT.  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 843-813-6237  
CITY GREENVILLE STATE SC  
PREFERRED DELIVERY DATE(S) \_\_\_\_\_  
OR PERIODS OF TIME \_\_\_\_\_

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED.

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_  
ADDRESS \_\_\_\_\_

RECEIVED  
SUBJECT TO

GENERAL  
CONDITIONS:

ROUTING  
MIKE 843 270-9450  
4/7/2020

RATES, RULES AND REGULATIONS IN  
TARIFF SC SEC. 7

## INVOICING

GOVT. B/L No. \_\_\_\_\_  
BILL CHARGES TO \_\_\_\_\_

THIS SHIPMENT WILL MOVE SUBJECT TO  
THE RULES AND CONDITIONS OF THE CAR-  
RIER & TARIFF. ALL TERMS PRINTED OR  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREOF. SHIPPER HEREBY RELEASES  
THE ENTIRE SHIPMENT TO A VALUE NOT  
EXCEEDING \_\_\_\_\_ THE CARRIER'S LI-  
ABILITY FOR LOSS AND DAMAGE WILL BE 60  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER.

50,000.00 (NO DED)

SIGNED [Signature] Date 4-7-20

## TIME RECORD

START \_\_\_\_\_  
FINISH \_\_\_\_\_  
AM AM Customers Initials  
PM PM Customers Initials

JOB HOURS \_\_\_\_\_  
TRAVEL TIME \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_

TRANSPORTATION SERVICES  
HOURLY CHARGE

STRAIGHT TIME  
\_\_\_\_ VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR

OVERTIME SERVICES  
\_\_\_\_ VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR

TRAVEL TIME HOURS AT \$ \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

PACKING \_\_\_\_\_

VALUATION \_\_\_\_\_

TOTAL 4884.79

DATE DELIVERED 4-7-20

DRIVER [Signature]

## WEIGHT AND SERVICES

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ SPACE RES. \_\_\_\_\_ CU. FT.

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.

GROSS \_\_\_\_\_ TARE \_\_\_\_\_ NET 85.24 RATE CHARGES

TRANSPORTATION \_\_\_\_\_ MILES 37.00 3153.88

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) FUEL 157.66

ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. \_\_\_\_\_

EXTRA PICKUPS OR DELIVERIES: NO. 2 BY \_\_\_\_\_ 66.00 132.00

AT MAIN RD JOHNS IS & DJC M/S

EXCESSIVE CARRY \_\_\_\_\_ ELEVATOR \_\_\_\_\_ STAIRS \_\_\_\_\_

PIANO HANDLING: OUT \_\_\_\_\_ IN \_\_\_\_\_ HOIST \_\_\_\_\_ 91.50

ADD'TL. LABOR \_\_\_\_\_ MEN FOR \_\_\_\_\_ MAN HOURS \_\_\_\_\_

WAREHOUSE HANDLING APRIL STGE & VALUATION 161.52

TRANSIT STORAGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

S.I.T. VALUATION CHARGE 50,000.00 450.00

EXTRA STOP @ DEST 66.00

## APPLIANCE SERVICES

WALL DAMAGE @ DEST ORIGIN DUE \_\_\_\_\_

OTHER CHARGES 3" DAYWALL DAMAGE DEST. DUE \_\_\_\_\_

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI \_\_\_\_\_ QUANTITY \_\_\_\_\_

BARRELS \_\_\_\_\_ 5 1 41.00 41.00

CARTONS LESS THAN 1 1/2 \_\_\_\_\_ 9.50

CARTONS PA CHECK #6380 1 1/2 \_\_\_\_\_ 9.50

CARTONS # 4884.79 3 2 14.50 29.00

CARTONS 4 1/2 2 18.00 36.00

CARTONS 6 \_\_\_\_\_ 20.00

CRIB MATTRESS \_\_\_\_\_ 10.00

WARDROBES (USE OF) 10 20.00 200.00

MATTRESS CARTON NOT EXCEEDING 39 x 75 +/- 20.00

MATTRESS CARTON NOT EXCEEDING 54 x 75 18.50

MATTRESS CARTON EXCEEDING 54 x 75 29.00

CRATES MIRROR CARTONS 34.00

TOTAL PACKING \_\_\_\_\_ 306.00

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES 4884.79

PREPAYMENT: COLLECTED BY A 3% SERVICE FEE WILL APPLY IF YOU CHOOSE 250.00

BALANCE DUE: COLLECTED BY TO PAY BY CREDIT/DEBIT CARD

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY AND SERVICE  
ORDERED WERE PERFORMED

REC'D FOR STORAGE \_\_\_\_\_ WAREHOUSE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_

BY \_\_\_\_\_ PER \_\_\_\_\_ DATE \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

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1 ORIGINAL - NON NEGOTIABLE

ACCEPTED FOR DELIVERY BY THE SHIPPER ON 4/7/2020 AT 11:15 AM. THE SHIPPER HAS RECEIVED THE SHIPMENT IN GOOD CONDITION AND THE SERVICE ORDERED WAS PERFORMED. 2022-5-3-31-Page 2/2006/2005



PSC #2977

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

## DALE J. COOK MOVING &amp; STORAGE, INC.

7167 CROSS COUNTY ROAD  
NORTH CHARLESTON, SC. 29418  
843-552-4833 800-849-8248

40417

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER STEVE FENNEL  
ADDRESS 1266 OLD GRANITEVILLE

FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 843-619-9824  
CITY AIKEN STATE SC

NOTIFICATION OF WEIGHT & CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_

ADDRESS \_\_\_\_\_

RECEIVED  
SUBJECT TO

ROUTING

GENERAL  
CONDITIONS:

5/20-21/2020

CONSIGNEE TO STEVE FENNEL

ADDRESS 1883 LIBERIA RD

FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. 843-619-9824

CITY WADSWORTH STATE SC

PREFERRED DELIVERY DATE(S)  
OR PERIODS OF TIME

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF SC SEC. 7

## INVOICING

GOV'T. B/L No. \_\_\_\_\_

BILL CHARGES TO \_\_\_\_\_

THIS SHIPMENT WILL MOVE SUBJECT TO  
THE RULES AND CONDITIONS OF THE CAR-  
RIER & TARIFF. ALL TERMS PRINTED OR  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREOF SHIPPER HEREBY RELEASES  
THE ENTIRE SHIPMENT TO A VALUE NOT  
EXCEEDING THE CARRIER'S LIAB-  
ILITY FOR LOSS AND DAMAGE WILL BE 60  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER

~~987~~ 30,000.00

SIGNED \_\_\_\_\_ Date \_\_\_\_\_  
Shipper

## TIME RECORD

START \_\_\_\_\_

FINISH \_\_\_\_\_

AM AM Customers Initials

PM PM Customers Initials

JOB HOURS \_\_\_\_\_

TRAVEL TIME \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

TRANSPORTATION SERVICES  
HOURLY CHARGE

## STRAIGHT TIME

VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR

## OVERTIME SERVICES

VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR

TRAVEL TIME HOURS at \$ \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

PACKING \_\_\_\_\_

VALUATION \_\_\_\_\_

TOTAL 2235.81

DATE DELIVERED 5-22-20

DRIVER M. S.

## WEIGHT AND SERVICES

☐ SPACE RES. \_\_\_\_\_ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.

GROSS 24240 TARE 19180 NET 5060 RATE CHARGES

TRANSPORTATION 127 MILES 31.00 1872.00

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) 93.10

ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST.

EXTRA PICKUPS OR DELIVERIES: NO. \_\_\_\_\_ BY \_\_\_\_\_

AT \_\_\_\_\_

EXCESSIVE CARRY \_\_\_\_\_ ELEVATOR \_\_\_\_\_ STAIRS \_\_\_\_\_

PIANO HANDLING: OUT \_\_\_\_\_ IN \_\_\_\_\_ HOIST \_\_\_\_\_

ADD'TL. LABOR \_\_\_\_\_ MEN FOR \_\_\_\_\_ MAN HOURS \_\_\_\_\_

WAREHOUSE HANDLING \_\_\_\_\_

TRANSIT STORAGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

S.I.T. VALUATION CHARGE 270.00

## APPLIANCE SERVICES

ORIGIN DUE \_\_\_\_\_

DEST. DUE \_\_\_\_\_

## OTHER CHARGES

CARTAGE: TO WHSE ☐ FROM WHSE ☐ ORIG ☐ DEST ☐ MI \_\_\_\_\_ QUANTITY \_\_\_\_\_

BARRELS \_\_\_\_\_ 5 \_\_\_\_\_ 41.00

CARTONS LESS THAN 1 1/2 \_\_\_\_\_

CARTONS PD CHECK # 1098 1 1/2 \_\_\_\_\_ 9.50

CARTONS # 2235.81 3 \_\_\_\_\_ 14.50

CARTONS 4 1/2 \_\_\_\_\_ 18.00

CARTONS 6 \_\_\_\_\_ 20.00

CRIB MATTRESS \_\_\_\_\_ 10.00

WARDROBES (USE OF) \_\_\_\_\_ 20.00

MATTRESS CARTON NOT EXCEEDING 39 x 75 +/-L \_\_\_\_\_ 20.00

MATTRESS CARTON NOT EXCEEDING 54 x 75 \_\_\_\_\_ 18.50

MATTRESS CARTON EXCEEDING 54 x 75 \_\_\_\_\_ 29.00

CRATES MIRROR CARTONS \_\_\_\_\_ 34.00

TOTAL PACKING \_\_\_\_\_

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES 2235.81

PREPAYMENT: COLLECTED BY A 3% SERVICE FEE WILL APPLY IF YOU CHOOSE

BALANCE DUE: COLLECTED BY TO PAY BY CREDIT/DEBIT CARD

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY AND SERVICES  
PERFORMED WERE PERFORMED.

REC'D FOR STORAGE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_

WAREHOUSE

BY \_\_\_\_\_ PER \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

DATE


FORM 962R 2010

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ACCEPTED FOR DELIVERY BY THE SHIPPER ON 5/22/2020 AT 11:58 AM. THIS BILL IS VALID FOR 90 DAYS FROM DATE OF ISSUE. 2022-5-31-T-Page 220061205





**REFER TO THIS REG. NO.** 

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PSC #2977

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

## DALE J. COOK MOVING &amp; STORAGE, INC.

7167 CROSS COUNTY ROAD  
NORTH CHARLESTON, SC. 29418  
843-552-4833 800-849-8248

40537

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER **CHARLES & TAMMY SPANEAS**  
ADDRESS **2068 PROMENADE CT**  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. **603-401-4443**  
CITY **MT. PLEASANT** STATE **SC**

NOTIFICATION OF WEIGHT & CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_  
ADDRESS \_\_\_\_\_

RECEIVED \_\_\_\_\_  
SUBJECT TO \_\_\_\_\_ ROUTING \_\_\_\_\_

GENERAL CONDITIONS: **12/3/2020 Reg 1192**

CONSIGNEE TO **CHARLES & TAMMY SPANEAS**  
ADDRESS **109 CLAM DIGGER LOOP**  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. **603-401-4443**  
CITY **PAWLEYS IS** STATE **SC**  
PREFERRED DELIVERY DATE(S) \_\_\_\_\_  
OR PERIODS OF TIME \_\_\_\_\_

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN  
TARIFF **SC** SEC. **7**

## INVOICING

GOV'T. B/L No. \_\_\_\_\_  
BILL CHARGES TO \_\_\_\_\_

THIS SHIPMENT WILL MOVE SUBJECT TO  
THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREOF. SHIPPER HEREBY RELEASES  
THE ENTIRE SHIPMENT TO A VALUE NOT  
EXCEEDING \_\_\_\_\_ THE CARRIER'S LIABILITY  
FOR LOSS AND DAMAGE WILL BE \$0  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER

45,000.00

SIGNED  **12/3/2020**  
Shipper Date

## TIME RECORD

START \_\_\_\_\_  
FINISH \_\_\_\_\_  
AM AM Customers Initials  
PM PM Customers Initials

JOB HOURS \_\_\_\_\_  
TRAVEL TIME \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_

TRANSPORTATION SERVICES  
HOURLY CHARGE

STRAIGHT TIME  
VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR.

OVERTIME SERVICES  
VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR.

TRAVEL TIME HOURS at \$ \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES **1616.00**

PACKING **217.00**

VALUATION **405.00**

TOTAL **2238.00**

DATE DELIVERED **12-4-2020**

DRIVER **T. Cook**

## WEIGHT AND SERVICES

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ SPACE RES. \_\_\_\_\_ CU. FT.  
☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.

GROSS	TARE	NET	RATE	CHARGES
<b>24680</b>	<b>19680</b>	<b>5000</b>		
TRANSPORTATION <b>70</b> MILES			<b>32.00</b>	<b>1600.00</b>
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)			<b>Fuel</b>	<b>16.00</b>
ADD'TL. TRANS. (SURCHARGE)	<input type="checkbox"/> ORIG.	<input type="checkbox"/> DEST.		
EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____				
AT _____				
EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____				
PIANO HANDLING: OUT _____ IN _____ HOIST _____				
ADD'TL. LABOR _____ MEN FOR _____ MAN HOURS _____				
WAREHOUSE HANDLING _____				
TRANSIT STORAGE: FROM _____ TO _____				
S.I.T. VALUATION CHARGE _____				<b>405.00</b>

## APPLIANCE SERVICES

ORIGIN DUE \_\_\_\_\_  
DEST. DUE \_\_\_\_\_

## OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI	QUANTITY		
BARRELS	5		41.00
CARTONS LESS THAN 1 1/2			
CARTONS 1 1/2			9.50
CARTONS 3			14.50
CARTONS 4 1/2	<b>5</b>		18.00
CARTONS 6			20.00
CRIB MATTRESS			10.00
WARDROBES (USE OF)			20.00
MATTRESS CARTON NOT EXCEEDING 35 x 75 <b>1 k. split</b>	<b>2</b>		20.00
MATTRESS CARTON NOT EXCEEDING 54 x 75			18.50
MATTRESS CARTON EXCEEDING 54 x 75	<b>3</b>		29.00
CRATES MIRROR CARTONS			34.00
TOTAL PACKING			<b>217.00</b>

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES **2238.00**

PREPAYMENT: COLLECTED BY **A 3% SERVICE FEE WILL APPLY IF YOU CHOOSE**

BALANCE DUE: COLLECTED BY **TO PAY BY CREDIT/DEBIT CARD**

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ON INVENTORY AND SERVICES ORDERED WERE PERFORMED

REC'D FOR STORAGE \_\_\_\_\_ CONSIGNEE **pd dth 146**

WAREHOUSE \_\_\_\_\_

BY \_\_\_\_\_ PER \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

DATE

FORM 962R 2010

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1-ORIGINAL - NON NEGOTIABLE

ACCEPTED FOR DELIVERY BY THE SHIPPER ON 12/3/2020 AT 11:15 AM. THIS BILL IS VALID FOR 90 DAYS FROM DATE OF ISSUE. 2022-5-31-1-Page 2/4 of 2025



PSC #2977

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

## ARMSTRONG RELOCATION, CHARLESTON, LLC

7167 CROSS COUNTY ROAD  
NORTH CHARLESTON, SC 29418  
843-552-4833

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_

**NOTIFICATION OF WEIGHT & CHARGES**  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
RECEIVED \_\_\_\_\_  
SUBJECT TO \_\_\_\_\_ ROUTING \_\_\_\_\_

GENERAL  
CONDITIONS:

CONSIGNEE TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_  
PREFERRED DELIVERY DATE(S)  
OR PERIODS OF TIME \_\_\_\_\_

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN  
TARIFF \_\_\_\_\_ SEC. \_\_\_\_\_

## INVOICING

GOV'T. B/L No. \_\_\_\_\_  
BILL CHARGES TO \_\_\_\_\_

THIS SHIPMENT WILL MOVE SUBJECT TO  
THE RULES AND CONDITIONS OF THE CAR-  
RIER & TARIFF. ALL TERMS PRINTED OR  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREOF. SHIPPER HEREBY RELEAS-  
ES THE ENTIRE SHIPMENT TO A VALUE NOT  
EXCEEDING THE CARRIER'S LIAB-  
ILITY FOR LOSS AND DAMAGE WILL BE .60  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED \_\_\_\_\_  
Shipper \_\_\_\_\_ Date \_\_\_\_\_

## TIME RECORD

START \_\_\_\_\_  
FINISH \_\_\_\_\_  
AM AM Customers Initials  
PM PM Customers Initials

JOB HOURS \_\_\_\_\_  
TRAVEL TIME \_\_\_\_\_  
TOTAL HOURS \_\_\_\_\_

TRANSPORTATION SERVICES  
HOURLY CHARGE

STRAIGHT TIME  
VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR.

OVERTIME SERVICES  
VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR.

TRAVEL TIME HOURS at \$ \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

PACKING \_\_\_\_\_

INSURANCE \_\_\_\_\_

TOTAL \_\_\_\_\_

DATE DELIVERED \_\_\_\_\_

DRIVER \_\_\_\_\_

## WEIGHT AND SERVICES

☐ SPACE RES. \_\_\_\_\_ CU.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU.

GROSS \_\_\_\_\_ TARE \_\_\_\_\_ NET \_\_\_\_\_ RATE CHARGE

TRANSPORTATION \_\_\_\_\_ MILES

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) \_\_\_\_\_

ADD'TL. TRANS. (SURCHARGE) \_\_\_\_\_ ☐ ORIG. ☐ DEST.

EXTRA PICKUPS OR DELIVERIES: NO. \_\_\_\_\_ BY \_\_\_\_\_

AT \_\_\_\_\_

EXCESSIVE CARRY \_\_\_\_\_ ELEVATOR \_\_\_\_\_ STAIRS \_\_\_\_\_

PIANO HANDLING: OUT \_\_\_\_\_ IN \_\_\_\_\_ HOIST \_\_\_\_\_

ADD'TL. LABOR \_\_\_\_\_ MEN FOR \_\_\_\_\_ MAN HOURS \_\_\_\_\_

WAREHOUSE HANDLING \_\_\_\_\_

TRANSIT STORAGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

S.I.T. VALUATION CHARGE \_\_\_\_\_

## APPLIANCE SERVICES

ORIGIN DUE \_\_\_\_\_

DEST. DUE \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

CARTAGE: TO WHSE ☐, FROM WHSE ☐, ORIG ☐, DEST ☐ MI \_\_\_\_\_ QUANTITY

BARRELS \_\_\_\_\_ 5

CARTONS \_\_\_\_\_ LESS THAN 1 1/2

CARTONS \_\_\_\_\_ 1 1/2

CARTONS \_\_\_\_\_ 3

CARTONS \_\_\_\_\_ 4 1/2

CARTONS \_\_\_\_\_ 6

CRIB MATTRESS \_\_\_\_\_

WARDROBES (USE OF) \_\_\_\_\_

MATTRESS CARTON NOT EXCEEDING 39 x 75 \_\_\_\_\_

MATTRESS CARTON NOT EXCEEDING 54 x 75 \_\_\_\_\_

MATTRESS CARTON EXCEEDING 54 x 75 \_\_\_\_\_

CRATES \_\_\_\_\_ MIRROR CARTONS \_\_\_\_\_

TOTAL PACKING \_\_\_\_\_

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES \_\_\_\_\_

PREPAYMENT: COLLECTED BY \_\_\_\_\_

BALANCE DUE: COLLECTED BY \_\_\_\_\_

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES  
ORDERED WERE PERFORMED.

REC'D FOR STORAGE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_

WAREHOUSE \_\_\_\_\_

BY \_\_\_\_\_ PER \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

DATE

## CONTRACT TERMS AND CONDITIONS

Sec. 1. (a) The carrier or party in possession of any of the property herein described shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the acts of public authority, quarantine, riots, strikes, perils of navigation, the act or default of the shipper or owner, the nature of the property or defect inherent vice therein. Except in case of negligence of the carrier or party in possession, no carrier or party in possession of all or any of the property herein described shall be liable for the loss or damage thereto or responsible for its condition, operation or functioning, whether or not such property or any part of it is packed, unpacked, or packed and unpacked by the shipper or its agent or the carrier or its agent. Except in case of negligence of the carrier or party in possession, no carrier or party in possession of all or any of the property herein described shall be liable for damage to or loss of contents of pieces of furniture, crates, bundles, cartons, boxes, barrels or other containers unless such containers are open to the carrier's inspection and then only for such articles as are specifically listed by the shipper and receipted for by the carrier or its agent.

(c) Except in cases of negligence of the carrier or party in possession, the carrier or party in possession of any of the property herein described shall not be liable for delay caused by highway obstruction, or faulty or impassable highway, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defect of vehicles or equipment.

(d) Except in case of negligence of the carrier or party in possession the carrier or party in possession shall not be liable for loss, damage, or delay occurring while the property is stopped and held or stored in transit upon request of the shipper, owner, or party entitled to make such request, whether such request was made before or after the carrier comes into possession of the property.

(e) In case of quarantine the property may be discharged at the risk and expense of the owners into quarantine depot or elsewhere, as required by quarantine regulations, authorities, and in such case, carrier's responsibility shall cease when the property is so discharged, or property may be returned by carrier at owner's expense to shipping point carrier's charges both ways. Quarantine expenses of whatever nature or kind upon or in respect to property shall be borne by the owners of the property or be a lien thereon. The carrier shall not be liable for loss or damage occasioned by fumigation or disinfection or other acts done or required by quarantine regulations or authorities even though the same may have been done by carrier's officers, agents, or employees, nor for detention, loss or damage of any kind occasioned by quarantine or the enforcement thereof. No carrier shall be liable, except in case of negligence, for any mistake or inaccuracy in any information furnished by the carrier, its agents, or officers, as to quarantine laws or regulations. The shipper shall hold the carriers harmless from any expense they may incur, or damages they may be required to pay, by reason of the introduction of the property covered by this contract into any place against the quarantine laws or regulations in effect at such place.

Sec. 2. (a) No carrier is bound to transport said property by any particular schedule, vehicle, train or vessel or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination. In all cases not prohibited by law where a lower value than actual value has been represented in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value shall be the maximum amount to be recovered, whether or not such loss or damage occurs from negligence.

(b) As a condition precedent to recovery, claims must be filed in writing with the receiving or delivering carrier, or carrier issuing this bill of lading, or carrier in possession of the property when the loss, damage, injury or delay occurred, within ninety days after delivery of the property (or in case of export traffic, within nine months after delivery at port of export) or, in case of failure to make delivery, then within nine months after a reasonable time, for delivery has elapsed; and suits shall be instituted against any carrier only within two years and one day from the day when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier hereunder shall be liable, and such claims will not be paid.

(c) Any carrier or party liable on account of loss or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property so far as this shall not avoid the policies or contracts of insurance; provided that the carrier reimburse the claimant for the premium paid thereon.

Sec. 3. Except where such service is required as the result of carrier's negligence, all property shall be subject to necessary cooerage, packing and repacking at owner's cost.

Sec. 4. (a) Property not received by the party entitled to receive it within the free time (if any) allowed by tariffs lawfully on file (such free time to be computed as therein provided) after notice of the arrival of the property at destination or at the port of export (if intended for export) has been duly sent or given, and after placement of the property for delivery at destination, or at the time tender of delivery of the property to the party entitled to receive it or at the address given for delivery has been made, may be kept in vehicle, warehouse or place of business of the carrier, subject to the tariff charge for storage and carrier's responsibility as warehouseman, only, or at the option of the carrier, may be removed to and stored in a warehouse at the point of delivery or at other available points, at the cost of the owner, and there held without liability on the part of the carrier, and subject to a lien for all transportation and other lawful charges, including a reasonable charge for storage. In the event the consignee cannot be found at the address given for delivery, then in that event, notwithstanding the placing of such goods in warehouse shall be left at the address given for delivery and mailed to any other address given on the bill of lading for notification, showing the warehouse in which such property has been placed, subject to the provisions of this paragraph.

(b) Where nonperishable property which has been transported to destination hereunder is refused by consignee or the party entitled to receive it upon tender of delivery, or where consignee or party entitled to receive it fails to receive it or claim within 15 days after notice of arrival of the property at destination shall have been duly sent or given, the carrier may sell the same at public auction to the highest bidder, at such place as may be designated by the carrier; provided, that the carrier shall have first mailed, sent, or given to the consignor notice that the property has been refused or remains unclaimed, as the case may be, and that it will be subject to sale under the terms of the bill of lading if disposition be so arranged for, and shall have published notice containing a description of the property, the same name of the party to whom consigned, and the time and place of sale, once a week for two successive weeks, in a newspaper of general circulation at the place of sale or nearest place where such newspaper is published; provided, that 30 days shall have elapsed before publication of notice of sale after said notice that the property was refused or remains unclaimed was mailed, sent, or given.

(c) Where perishable property which has been transported hereunder to destination is refused by consignee or party entitled to receive it, or consignee or party entitled to receive it shall fail to receive it promptly, the carrier may, in its discretion, to prevent deterioration or further deterioration, sell the same to the best advantage at private or public sale; provided that, if there be time for service of notification to the consignor or owner of the refusal of the property or the failure to receive it and request for disposition of the property, such notification shall be given in such manner as the exercise of due diligence requires, before the property is sold.

(d) Where the procedure provided for in the two paragraphs last preceding is not possible, it is agreed that nothing contained in said paragraphs shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law.

(e) The proceeds of any sale made under this section shall be applied by the carrier to the payment of advances, tariff charges, packing, storage, and any other lawful charges and the expense of notice, advertisement sale, and other necessary expense and of caring for and maintaining the property, if proper care of the same requires special expense, and should there be a balance, it shall be paid to the owner of the property sold hereunder.

(f) Where the carrier is directed to load property from (or render any service at) a place or places at which the consignor or his agent is not present, the property shall be at the risk of owner before loading.

Where the carrier is directed to unload or deliver property (or render any service at) the place or places at which the consignee or his agent is not present, the property shall be at the risk of the owner after unloading or delivery.

Sec. 5. No Carrier hereunder will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classifications or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed hereon.

Sec. 6. Explosives or dangerous goods will not be accepted for shipment. Every party whether principal or agent shipping such goods shall be liable for and indemnify the carrier against all loss or damage caused by such goods and carrier will not be liable for safe delivery of the shipment.

Sec. 7. The owner or consignee shall pay the advances, tariff charges, packing and storage, if any, and all other lawful charges occurring on said property; but, except in those instances where it may lawfully be authorized to do so, no carrier shall deliver or relinquish possession at destination of the property covered by this bill of lading until all tariff rates and charges thereon have been paid. The consignor shall be liable for the advances, tariff charges, packing, storage and all other lawful charges, except that if the consignor stipulates, by signature, in the space provided for that purpose on the face of this bill of lading that the carrier shall not make delivery without requiring payment of such charges and the carrier contrary to such stipulation, shall make delivery without requiring such payment, the consignor (except as hereinafter provided) shall not be liable for such charges: Provided, that, where the carrier has been instructed by the shipper or consignor to deliver said property to a consignee other than the shipper or consignor, such consignee shall not be legally liable for transportation charges in respect of the transportation of said property (beyond those billed against him at the time of delivery for which he is otherwise liable) which may be found to be due after the property has been delivered to him, if the consignee (a) is an agent only and has no beneficial title in said property, and, (b) prior to delivery of said property has notified the delivering carrier in writing of the fact of such agency and absence of beneficial title, and, in the case of a shipment reconsigned or diverted to a point other than that specified in the original bill of lading, has also notified the delivering carrier in writing of the name and address of the beneficial owner of said property; and in such cases the shipper or consignor, or, in the case of a shipment so reconsigned or diverted, the beneficial owner, shall be liable for such additional charges. If the consignee has given to the carrier erroneous information as to who the beneficial owner is, such consignee shall himself be liable for such additional charges. Nothing herein shall limit the right of the carrier to require at time of shipment, the prepayment of the charges. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading, the advances or tariff charges must be paid upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election for common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

Sec. 9. Any alteration, addition or erasure in this bill of lading which shall be made without the special notation hereon of the agent of the carrier issuing this bill of lading shall be without effect, and this bill of lading shall be enforceable according to its original tenor.



**BEFORE THE  
PUBLIC SERVICE COMMISSION  
OF SOUTH CAROLINA  
DOCKET NO. 2021-53-T**

Application of )  
 )  
 )  
Application of Armstrong )  
Relocation Company, Charleston, LLC )  
for Sale, Transfer, or Lease of Class E )  
(Household Goods) Certificate of Public )  
Convenience and Necessity No. 2977 )  
from Dale J. Cook Moving and Storage, )  
Incorporated )  
 )

**CERTIFICATE OF SERVICE**

This is to certify that I have caused to be served this day the Updated Application and Bill of Lading via electronic mail service as follows:

Lessie Hammonds  
[lhammonds@ors.sc.gov](mailto:lhammonds@ors.sc.gov)

s/John J. Pringle, Jr.  
John J. Pringle, Jr.

May 13, 2021  
Columbia, South Carolina